SBR No- 18 6/14

Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill

NO

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division Yelahanka — Sub division Yelahanka New Town — Date

Bills received No — Date — Sub-divisional / Divisional — Cash book vr No — Date

YNK-CBR No. 302 Date 31-12-14

Scheduled Docket No

Head of account

Name of work(as per sanctioned estimate) :-

Work code:003-14-000008

NAME OF WORK :Providing asphalting and BS slab drain at law college cross roads in Attur, ward no : 03

Name of contractor and full address :- H S Palakshamurthy

Reference to agreement No :- 492 — Estimated cost :10.00 — W.O.No:492, dt:01/03/2014

Certified that the measurments were taken by me on 29/12/14 and recorded on pages 102419 to 102435 of measurment book No 1041 and the work is satisfactorily executed by the contractor.

Signature of contractor — Assistant Engineer

Certified that the measurments were taken by me on 29/12/14 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being----percent Rs----------%-------
3) Balance---
4) Deduct payments
   a) Amount of previous payment as in divisional/sub divisional cash book vr No---------dated----------S.D No----------Amount
   b) Cost of paymonts/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash
   Total
5) Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

SM	97338
Fur	40140
Tr	17610
LM	5705
Lad	11550
Cul	924
Lt	2520
Bric	3240
Sh	151638
Ch	844200
Rs	1275243

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Receipt Stamp

Dated signature of contractor

paid by me cheque No dated

Cash Rs.

Date — Initials of officer making payment — Date

Rs. 1275243/ & Admitted for Rs. 97338/

Rs. 844200/

151638/

31/12/14

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRB 2-1.1: Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications. (P5/2.1)	cum			380.16	178.00	67668.48	380.16	67668.48
2	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift up to 1.5m,excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1,Page no 138, PWD	cum			69.12	65.00	4492.80	69.12	4492.80
3	Providing 7.50 cm thick granite slabs of seectd qulity roughly dressed and fixed in cement mortor (1:6) incldding fixing curing etc...	sqm			950.40	350.00	332640.00	950.40	332640.00
4	KSRRB M400-17: Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification: 406 (PWD SR 2014-15 P.N.154 It 20.18)	cum			190.08	1149.00	218401.92	190.08	218401.92

Sl. No.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	KSRRB M500-6,Providing and applying primer coat with S.S.bitumen emulsion on prepared surface of granular base such as WBM,WMM including cleaning of road surfase and spraying primer at the rate of .60kg/Sqm using mechanical means complete as per specifications. MORTH SpecificationsNo502	sqm			1267.20	45.00	57024.00	1267.20	57024.00
6	KSRRB 500-7; providing and applying tack coat on the prepared black topped surfaces at 5kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding clearing of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH chapter	sqm			1267.20	12.00	15206.40	1267.20	15206.40
7	KSRRB M500-18.Providing and laying semi dense bituminous concrete using crushed aggregates of specified grading,premixed with bituminous binder and filler, transporting the hot mix to work site,laying with a paver finisher to the required grade,levell and alignment.	cum			31.68	10000.00	316800.00	31.68	316800.00
8	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/ sand/kanker/ Moorum. KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no 130, PWD SR 2014-15)	cum			425.00	78.00	33150.00	425.00	33150.00
						TOTAL	1045383.60		1045383.60

Asst. Engineer
Ward no:03

Asst. Executive Engineer
Yelahanka New Town Sub Division
BBMP, Bangalore-64.